



PhilGEPS
Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7383612
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-12-0931 / PROCUREMENT OF 1 UNIT FIREWALL FOR INTERPOL I24/7 NETWORK
Area of Delivery Metro Manila

Solicitation Number: 20-12-0931	Status	In-Preparation
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	23/12/2020
Approved Budget for the Contract: PHP 52,900.00	Last Updated / Time	22/12/2020 16:28 PM
Delivery Period: 45 Day/s	Closing Date / Time	30/12/2020 17:00 PM
Client Agency:		
Contact Person: Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A)REQUEST FOR QUOTATION

1) 1 Unit Firewall for INTERPOL I24/7 Network

Subscription:
From the date of installation up to December 31, 2021

Delivery Period:
45 days upon award of Purchase Order

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
Head, Procurement Management Service
Office of the President
M-123 Mabini Hall, J.P. Laurel St.,
Malacañang Complex,
San Miguel, Manila

Tel. No. (02) 8249-8310 local 8238
Fax No. (02) 8784-4286 local 4709 or 4601
Email Address:
procurement_unit@malacanang.gov.ph
opprocurementunit@op-proper.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)
3. Income / Business Tax
4. Omnibus Sworn Statement (Original Copy- Upon Award)

Note:
*Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
*Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
*Scan the Documents in a manner that the entries are legible/readable.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: AMO - Supply and Property Management Division, Mabini Hall, Malacañang, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Rheajane Chu Saavedra
Date Created 22/12/2020

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